

VENDOR PAYMENTS
District Public Defenders
JANUARY 2013

Vendor Name	Description	Amount Paid
A To Z Marketing Inc	Printing and Duplicating	14.96
Amanda Helton	Maint. & Repairs	200.00
Apc Mini Storages Llc	Rentals and Insurance	1,255.00
Ashland City Water and Sewer D	Utilities and Fuel	22.80
Ashley Lawrence	Maint. & Repairs	72.50
At & T	Communications	353.16
Atlanta Gas Light Co	Utilities and Fuel	113.37
Atmos Energy	Utilities and Fuel	184.54
Ayers Real Estate	Rentals and Insurance	1,545.83
Ayers Real Estate & Auction Co Inc	Rentals and Insurance	75.00
A-Z Office Resource	Supplies and Materials	1,019.65
Becky Martin	Maint. & Repairs	400.00
Benton County Electric System	Utilities and Fuel	184.49
Br Supply Inc-Trenton	Supplies and Materials	152.10
Brenda Huggins	Maint. & Repairs	150.00
Burgess Family Partnership	Rentals and Insurance	2,800.00
Canon Solutions America Inc	Rentals and Insurance	272.21
Carolina Imaging Products	Data Processing	3,548.99
Carter County Trustee	Rentals and Insurance	500.00
Cathy Lowe	Maint. & Repairs	200.00
CenturyLink	Communications	58.14
Charles Timothy Tisher	Rentals and Insurance	2,200.00
Charter Communications	Utilities and Fuel	21.09
Chattanooga Coca-Cola Bottling Co.	Supplies and Materials	23.00
Chc Properties	Rentals and Insurance	1,710.00
Chickasaw Electric Cooperative	Utilities and Fuel	106.34
Cintas Corporation	Prof Services Third Party	104.86
Cintas Corporation No 2	Prof Services Third Party	6.99
Cintas Document Management	Prof Services Third Party	55.92
City of Clarksville	Utilities and Fuel	51.90
City of Cookeville	Utilities and Fuel	393.11
City Of Lafayette	Utilities and Fuel	172.80
City of Lebanon	Utilities and Fuel	283.38
City Of Madisonville	Utilities and Fuel	197.68
Clarksville Dept of Electricit	Utilities and Fuel	340.40
Cleveland Utilities	Utilities and Fuel	140.76
Clinton Office Supply	Supplies and Materials	8.08
Columbia Power and Water Syste	Utilities and Fuel	132.94
Comcast	Utilities and Fuel	26.31
Cumberland Electric Membership	Utilities and Fuel	304.44
Cumberland Medical Center Inc	Prof Services Third Party	86.97
Davidson Cnty Public Defenders Office	Prof Services Third Party	398,325.00
Dell Marketing LP	Data Processing	3,434.46
Diana M Robichaud	Maint. & Repairs	320.00
Doris Huttchson	Maint. & Repairs	435.00
Dresden Water & Sewer Department	Utilities and Fuel	48.25
Dyersburg Electric	Utilities and Fuel	237.96
Dyersburg Gas & Water Dept	Utilities and Fuel	42.47
E Guy Holliman	Rentals and Insurance	325.00
Eckles Office Supplies Inc	Supplies and Materials	375.50
Eckles Office Supplies Inc	Data Processing	18.87
Elk River Public Utility	Utilities and Fuel	33.36

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Elsa Dean Lockert	Rentals and Insurance	2,700.00
Evans Office Supply Co	Supplies and Materials	82.75
Evelyns Office Supplies	Supplies and Materials	44.95
F C Organizational Products LLC	Supplies and Materials	58.28
Fayetteville Utilities	Utilities and Fuel	99.43
Fayetteville Utilities	Utilities and Fuel	23.82
Fayetteville Utilities	Utilities and Fuel	52.99
Fedex	Communications	5.71
Fort Loudoun Electric Cooperative	Utilities and Fuel	117.38
Fort Loudoun Medical Center	Prof Services Third Party	50.00
Fortwood Center Inc	Prof Services Third Party	26.25
Fourth Circuit Court	Prof Services Third Party	25.00
Frontier A Citizens Comm Co	Communications	1,287.36
Gannett Tn Papers # 1056	Prof Services Third Party	32.08
Gary Joyce Nowlin	Maint. & Repairs	60.00
Gibson County Utility District	Utilities and Fuel	91.53
Global Tel-Link	Communications	5.50
Green Family Holdings GP	Rentals and Insurance	1,350.00
Griffin Insurance Agency Inc	Prof Services Third Party	50.00
Hamilton County Accounting Dept	Communications	71.05
Harriman Utility Board	Utilities and Fuel	955.41
Hattie L Bullock	Maint. & Repairs	300.00
Healthport	Prof Services Third Party	85.50
High Street Professional Bldg	Rentals and Insurance	3,135.97
Howard Seiber	Maint. & Repairs	450.00
Humboldt Chronicle	Prof Services Third Party	256.00
Image Plus Productions dba F32	Printing and Duplicating	15.68
Imagistics	Rentals and Insurance	188.18
J D Distributors Inc	Supplies and Materials	129.00
J R Development	Rentals and Insurance	1,000.00
Jack A Clark	Rentals and Insurance	900.00
James C Romines	Rentals and Insurance	1,357.00
Janice D Alford	Rentals and Insurance	570.00
Jay Miller Bragg	Rentals and Insurance	912.00
J-Five Family Llc	Rentals and Insurance	1,250.00
Jimmy Lynn Woodard	Maint. & Repairs	120.00
Joe Rodgers Office Supply Inc	Supplies and Materials	58.09
Jones Properties LLC	Rentals and Insurance	1,300.00
Joshua Walker	Rentals and Insurance	4,000.00
Joy Orr	Rentals and Insurance	840.00
Katharine Bryant	Rentals and Insurance	1,150.00
Kelsan, Inc	Supplies and Materials	324.06
Kirk Property LLC	Rentals and Insurance	1,700.00
L & D Window Cleaning	Maint. & Repairs	8.50
Lafollete Utilities	Utilities and Fuel	275.32
Larry G. Turnbow	Travel	194.58
Leconte Medical Center	Prof Services Third Party	58.07
Lee Mcalister	Rentals and Insurance	400.00
Lenoir City Utility Board	Utilities and Fuel	68.97
Lewisburg Electric System	Utilities and Fuel	79.21
Lewisburg Gas Department	Utilities and Fuel	73.44
Lewisburg Water And Wastewater	Utilities and Fuel	46.06

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Lexis Nexis	Prof Services Third Party	4,754.00
Lexis Nexis Matthew Bender	Prof Services Third Party	452.60
Linda Lassiter	Maint. & Repairs	88.00
Lisa Harris	Maint. & Repairs	108.00
Lonesource Inc	Supplies and Materials	171.33
M Lee Smith Publishers div BLR	Prof Services Third Party	118.95
Main Street Place Inc	Rentals and Insurance	751.42
Mallory Jean Beecher	Maint. & Repairs	300.00
Maplestreet	Rentals and Insurance	5,700.00
Marie Padgett	Rentals and Insurance	810.00
Mark R Olson	Rentals and Insurance	4,000.00
Marriott Business Services	Travel	2,224.53
Marriott Business Services	Prof Services Third Party	6,688.79
Marriott Business Services	Rentals and Insurance	11,926.30
Marshall County Tribune	Prof Services Third Party	49.00
Mary Ann Smithson	Maint. & Repairs	217.33
Mc Minnville Water & Sewer Dept.	Utilities and Fuel	31.57
McMinnville Electric System	Utilities and Fuel	93.61
Michael D Shmerling Partners, Gp	Rentals and Insurance	7,731.25
Mid Tennessee Office Equipment Co	Supplies and Materials	395.60
Mid Tennessee Office Equipment Co	Data Processing	13.39
Middle Tennessee Natural Gas	Utilities and Fuel	95.00
Middle TN Electric Co-op	Utilities and Fuel	296.81
Myofficeproducts	Supplies and Materials	701.21
Nelson Thornton Associates	Rentals and Insurance	2,850.00
Norman Lee Trust	Rentals and Insurance	694.20
North Central Telephone Cooperative Inc	Communications	158.84
Oak Ridge Office Supply	Supplies and Materials	1,083.50
Oce Imagistics Inc	Rentals and Insurance	178.12
Office Depot	Supplies and Materials	1,315.59
Office Machines & Supply Co	Supplies and Materials	206.61
One Source	Maint. & Repairs	300.00
P & H Properties	Rentals and Insurance	3,150.00
Paul O. Lanham	Rentals and Insurance	150.00
Paul T Hickey	Maint. & Repairs	170.00
Petty Cash - Public Defenders Office	Communications	148.76
Petty Cash - Public Defenders Office	Prof Services Third Party	15.00
Petty Cash - Public Defenders Office	Supplies and Materials	41.22
Petty Cash - Public Defenders Office	Data Processing	15.30
Phillips & Ingrum (John R Phillips Jr)	Rentals and Insurance	1,867.50
Pinnacle National Bank-Trustee	Rentals and Insurance	3,200.00
Pomeroy It Solutions Sales Co Inc	Data Processing	728.00
Postmaster	Communications	2,208.40
Powell-Clinch Utility District	Utilities and Fuel	61.75
Prosys Information Sys	Data Processing	90.63
Pulaski Electric, Water and Ga	Utilities and Fuel	250.38
Purkeys Office Supply	Supplies and Materials	187.12
Quill Corporation	Supplies and Materials	894.25
Quill Corporation	Data Processing	53.97
Reliable Office Supplies	Supplies and Materials	145.14
Renee Horton	Maint. & Repairs	200.00
Robert Moore Properties LP	Rentals and Insurance	950.00

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Roland Segroves	Rentals and Insurance	1,600.00
Sandra Baxter	Maint. & Repairs	200.00
Sevier County Elec System	Utilities and Fuel	95.30
Sevier County Utility District	Utilities and Fuel	163.74
Shelby County Government	Prof Services Third Party	778,775.00
Shelbyville Power System	Utilities and Fuel	93.53
Social Security Administration	Prof Services Third Party	144.00
Standard Printing	Printing and Duplicating	1,155.00
States-Graphic	Prof Services Third Party	219.04
T & T Old Fashion Cleaners	Maint. & Repairs	331.00
The Crockett Times	Prof Services Third Party	14.00
The Herald Gazette	Prof Services Third Party	69.20
The Michael Company Llc	Rentals and Insurance	3,829.00
The Milan Mirror Exchange	Prof Services Third Party	72.48
Tivoli Center	Rentals and Insurance	7,819.79
Toshiba Electronic Imaging Div	Rentals and Insurance	6,158.46
Town of Somerville Utility Dept	Utilities and Fuel	148.34
Trenton Light And Water Department	Utilities and Fuel	283.94
Tri County Electric Membership	Utilities and Fuel	92.04
Tri-City Reporter	Prof Services Third Party	144.00
Trustee Knox County For Public Defenders	Travel	677.96
Trustee Knox County For Public Defenders	Rentals and Insurance	10,889.03
Tullahoma Utilities Board	Utilities and Fuel	207.45
Us Bank National Association	Rentals and Insurance	250.00
Wal-Mart Community Listings	Supplies and Materials	733.80
Wal-Mart Community Listings	Data Processing	47.52
Warren K Veal	Rentals and Insurance	2,150.00
Wayne Steele	Rentals and Insurance	1,500.00
Weakley County Municipal Electric System	Utilities and Fuel	74.30
West Payment Center	Prof Services Third Party	5,255.00
West Tenn Public Utility	Utilities and Fuel	36.03
West Tenn Public Utility	Utilities and Fuel	123.88
William C Talman PC	Training	2,250.00
Williamson County Mayor	Rentals and Insurance	5,554.00
Worthy Cleaning Service	Maint. & Repairs	124.82